



Manager: Kaitlin Benner

Business Purpose: ballroom ceiling tile

Is this a Credit/Return: No

Vendor Code: low9571

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$331.91

Card Purchase Date: Mar-16-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
York House (South)	Split Evenly	\$331.91		60109	Common Area Upgrade	Ballroom ceiling tile	\$331.91

of Sale: 03/16/19
e: 982054
JOB: CEILING TILES

QUANTITY	UNIT	PRICE	EXT. PRICE
1.00	EA	0.00	0.00
1.00	EA	0.00	0.00
4.00	CT	78.28	313.12
Balance Due:			331.91

